



# Campaign Finance Report

andrewforaz.com  
Committee #: 201000426

Treasurer: SMIGIELSKI, CHRISTY  
PMB 614, 5025 North Central Avenue, Phoenix, AZ 85012  
Phone: (602) 492-7644  
Email: andrew@andrewforaz.com  
Candidate Name: SMIGIELSKI, ANDREW  
Office Sought: State Senator - District No. 11

## 2010 Interim Report

Election Cycle: 2009-2010  
Date Filed: September 22, 2010  
Reporting Period: September 14, 2010-September 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4.98
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65851

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$6,650.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$6,645.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$4.98	\$0.00	\$4.98	\$4.98
<b>Total Expenditures</b>		\$4.98	\$0.00	\$4.98	\$6,650.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$483.91
<b>Total Cash Disbursed</b>		\$4.98			

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Smigielski, Maryla	09/22/2010	\$(4.98)	(\$4.98)
Address:	925 E Michigan Ave, Phoenix, AZ 85022		Cash	
Occupation:	Payroll Specialist, SuperValue			
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$4.98)	
Total of Debt Transferred In or Out			\$0.00	

